## Exhibit C

**Expense Summary for the Application Period** 

## EXPENSE SUMMARY FOR THE APPLICATION PERIOD (AUGUST 1, 2023 THROUGH AND INCLUDING OCTOBER 31, 2023)

Disbursement Summary		
<b>Expense Category</b>	Service Provider, if Applicable	Amount
Air / Train Travel	n/a	\$0
Late Night / Weekend Transportation	n/a	\$2,080.06
Travel to Meetings / Out of Town	n/a	\$552.38
Late Night / Weekend Meals	n/a	\$492.93
Travel Meals	n/a	\$147.20
Misc. Expenses (supplies, wifi, etc.)	Datasite & Global Relay	\$61.00
Counsel to PWP	Porter Hedges LLP &	\$350,086.62
	Mayer Brown LLP	
TOTAL		\$353,420.19

Perella Weinberg Partners LP may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.